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STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION_PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0্1্রুড্ Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775 Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com

2004 CAMPAIGN FINANCE REPORT. MAINE GLEAN ELECTION & CANDIDATES

	(Please Complete Al	L Entries)	
Name of CANDIDATE TROY Mailing address PO Box City, zip code Fort Kent Telephone number 834-4081 Name of Candidate's Committee, if any Election Year 2004 Office Sought Name of TREASURER TROY	Pax Sam (Coptional) Sackson Howse Dis	_E-mail jacksonfor1@he	CHECK IF CHANGED SINCE PREVIOUS REPORT THE THE THE THE THE THE THE THE THE TH
			CHECK IF CHANGED
City, zip code//			REPORT
Telephone number//	Fax	E-mail //	
Type of Report (check applicable): () 6-Day Pre-Primary () 42-Day Post-Primary (X) 6-Day Pre-General () 42-Day Post-General () Amendment to:	Due date: June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Period included: Last Report – May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004 October 22, 2004 – December 7,	
() Other (specify):		-	
I CERTIFY THAT I HAVE EXAMINED THIS REPOR		Y KNOWLEDGE IT IS TRUE, CORRECT A Candidate's Signature	ND COMPLETE. /0/21/04 Date

MCÉA Candidate Name

Schedule A

ETHICS COMMISSION

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

	MCEA Initial Distribution		
	WOLA mida Distribution	4032.00	9032.°°
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		A A A A A A A A A A A A A A A A A A A
	Additional Authorization to Spend Matching Funds		
·	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		

CANDIDATE'S FULL NAME

SCHEDULE 8
EXPENDITURES

Page of /O (Schedule B only)

tterrize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remerks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE NADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	POSTAGE, etc. (Direct mall, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/18	Unicel					S2.0)	cell phone
7/18	M+M Service	48.00					Sas
7/27	Sears	17.84					Stapler
7/30	M+M Service	24.00					<u>م</u> ه د
8	Lakeview Restaurant	21.18					19 UL; Q.
8/2	Irving Mainway	40.97					9 45
8/6	UIP	61.92					Lights for Parado
1. Total exper	1. Total expenditures this page only (Total each column)	16.512				52.01	
(Complete III only)	(Complete lines 2 and 3 on <u>jest page</u> of Schedule B <u>only)</u> Total from affached Schedule B pages		•				
3. TOTAL EX	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		r	1		b	Total 3a - 3e, Enter on Schedule G, Line 8.

ETHICS COMMISSION

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 2 of 10 (Schedule B only)

Iterrize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

					1		<u> </u>	T		- m
	(Complete ling only) 2. Total from a	t. Total expen (Total each	8/16	8/14	8/14	8/8	2/7	8/6	8/6	DATE EXPENDITURE MADE OR AUTHORIZED
TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from attached Schedule B pages	f. Total expenditures this page only (Total each column)	Unice	Routhouse Restaurant	Voisine's Exxon	8/8 Voisine's Exxun	Wal-Mart	10A:a/10:1	Rudio Shack	HAME OF EACH PAYEE
ņ		109.32			2). So	00 رد	20.94	26.50	18.38	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)
b .										ADVERTISING (Radio, TV, newspaper, etc.)
Ü										PRINTING / POSTAGE, etc. (Direct mail, campaign fil., signs, etc.)
ü .										SALARIES & COMPENSATION
ça		114.28	36.92	77.36						OTHER (Describe purpose in remarks)
Total 3a – 3e. Enter on Schedule G, Line 8.			cell phone	Digner	લવડ	995	Flags Decoration	995	Cights	REMARKS

SCHEDULE B EXPENDITURES

CANODATE'S FULL NAME

Page 3 of 10 (Schedule B only)

fremize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

CANDIDATE'S FULL NAME

tterrize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

SCHEDULE B EXPENDITURES

DATE EXPENDITURE NADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel,	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign if.,	SALARIES &	OTHER (Describe purpose in remarks)	REMARKS
8/29	Quigley'S	16.4g					SANKOS
18/3	Ashland One Stop	12.52					945
9)2	Ashland Exxon	20.80					Gas
9 4	Ashland One Stop	20.14					995
9/5	G45 -N-G0	13.00					368
9/7	01014205	26.07					945
9 9	O'Claire'S	20.00					a a s
t. Total expeni (Total each i	f. Total expenditures this page only (Total each column)	136.91					ć
(Complete line only) 2. Total from a	(Complete lines 2 and 3 on last page of Schedule B only) Total from attached Schedule B pages						
3. TOTAL EXPENDITURES (add lines 1 and 2)	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)						Total 3a ~ 3e. Enter on Schedule G, Line 8.
CGEEP Form C-1/8	CGEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)	8	b.	C.	d.	io	

PAGE 07/13

CANDIDATE'S FULL NAME

SCHEDULE B

Page S of 10 (Schedule B only)

iteraize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly iteraized under one of the other categories.

9/10 China Garden	S				
)				18. 3.
	21.00				
9/17 Andr'S Irving	4 11.50				
					51.94
	-3				55.60
9/19 Subway					19.09
9121 Cs -W-GO	30. SS				•
f. Total expenditures this page only (Total each column)	63.05				144.03
(Complete lines 2 and 3 on last page of Schedule B <u>only)</u> 7 Total from attached Schedule B pages	## ## ## ## ## ## ## ## ## ## ## ## ##				
	i		n	3.	Þ

10/26/2004 21:00 2072876775 ETHICS COMMISSION

3EEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

PAGE 08/13

CANDIDATE'S FULL NAME

SCHEDULE B

Page 6 of 10 (Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schonly) 2. Total from attached Schedule B pages	Total expenditures this page only (Total each column)	9/30 Voi	9/26 Su	9/26 Ga	9)27 Rr	9/23 R.K.S	9/22 Ashi	9/22 6	EXPENDITURE NAME OR AUTHORIZED
ES BY CATEGORY	(Complete lines 2 and 3 on <u>last page</u> of Schedule Bonly) Total from attached Schedule B pages	s page only	Voisne's Exxon	Subway	Gas-N-Go	Performance	K.2	Ashland One Stop	Gas-N-60	NAME OF EACH PAYEE
p.		73.52	22.50		30.53				20.49	OPERATIONS (Fundraising, travel, equipment, etc.)
.								:		ADVERTISING (Radio, TV, newspaper, etc.)
ţ,		480.00				00.08h				POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)
Ġ.									"	SALARIES & COMPENSATION
to.		38.75		14.52		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	26,22	4.03		OTHER (Describe purpose in remarks)
Total 3a – 3e. Enter on Schedule G, Line 8.		(995	Dinner	365	Signs	Dinner	D:nner	995	REMARKS

CANDEDATE'S FULL NAME

SCHEDULE B

Page 7 of 10 (Schedule B only)

tterrize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

a.	.	9	Total from attached Schedule B pages TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	2. Total from 3. TOTALE (add line
			E page of Schedule 8	(Complete
102.95		84.94		1. Total exp
		27.00	Andr's Irving	10 4
†			St. Mary's Chrich	10/3
+			Fredrick's South Sidp	10/2
1			Maine Alzhaner Assec	2/01
 		33,94	Chamberlains	10/2
 		30 00	Chumber 19:15	1011
 			Riverhouse	9/30
+	ADVERTISING PRINTING / ADVERTISING POSTAGE, etc. SALARIES & (Radio, TV, (Direct mail, COMPENSATION signs, etc.)	GENERAL OPERATIONS ADVI (Fundraising, (Rationals, news, news	NAME OF EACH PAYEE	DATE EXPENDITURE MADE OR AUTHORIZED

CANDIDATE'S FULL NAME

SCHEDULE B

Page 8 of 10 (Schedule B only)

therrize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

e.	đ.	Ċ.	5	مة	CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)	CGEEP Form C-1/8
					TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	3. TOTAL EXP (add lines 1
		,			(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from attached Schedule B pages	(Complete line only) 2. Total from a
				172,43	Total expenditures this page only (Total each column)	1. Total expend (Total each o
				32.16	Lake Road Grocery	10/11
25 °°					Bonnie Lange Beartit	10/2
					Lakeview Rotaceat	10/9
				22.05	Gas - N-Go	10/9
				26.13	(3-)-N-C.	70/7
					Riverhause Rosdannat	10/2
· · · · · · · · · · · · · · · · · · ·				40.cp	MBNA America	
	SALARIES & COMPENSATION	PRINTING / POSTAGE, etc. (Direct mail, campaign iii., signs, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	NAME OF EACH PAYEE	DATE EXPENDITURE NAME OR AUTHORIZED

11/13

CAMBIDATE'S FULL NAME

SCHEDULE B

Page 1 of 10 (Schedule B only)

Remize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

3. TOTAL EXF	(Complete ling only) 2. Total from a	1. Total expen (Total each	10//6	10//6)b//c	10/15	10/19	/v)/3	E l (9/	DATE EXPENDITURE MADE OR AUTHORIZED
TOTAL EXPENDITURES BY CATEGORY (add lines f and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B only) Total from attached Schedule B pages	Total expenditures this page only (Total each column)	Quigley's	Qy:gley's	Ace	ALIS	Ruby Tursday	MPG	Chinnel X Radia	NAME OF EACH PAYEE
ğυ		103.50	20,00	4.56	64.00			14.94		GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)
.		103.50 Sos. 00							505.00	ADVERTISING (Radio, TV, newspaper, etc.)
P.	-									PRINTING / POSTAGE, etc. (Direct mail, campaign iit., signs, etc.)
d .										SALARIES &
0.		72.64				22.64	50,60			OTHER (Describe purpose in remarks)
Total 3a – 3a. Enter on Schedule G, Line 8:			ax 12 S+5Kes	S+9010S	Stckes for	Dianci	Disner	965	Radio Ads	REMARKS

CANDIDATE'S FULL NAME

EXPENDITURES SCHEDULE B

Page 10 of 10 (Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

			T	1	 · - " · · · · · · · · · · · · · · · · · · 			
3. TOTAL EXPENDITURE (add lines 1 and 2)	(Complete fin only) 2. Yotal from a	1. Total expen (Total each			10/18	10/16)p//4	DATE EXPENDITURE MADE OR AUTHORIZED
TOTAL EXPENDITURES BY CATEGORY (add lines § and 2)	(Complete Mass 2 and 3 on last page of Schedule B only) Total from attached Schedule B pages	1. Total expenditures this page only (Total each column)			10/18 St. John Valley Times	Unicel	Da; 5/0 0:1	NAME OF EACH PAYEE
<u>a</u> 1101,63	1069.63 505.00	32.00					72.00	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)
a. 1101,63 b. 710.50 c. 480.00	505.00	205.50			205.50			ADVERTISING (Radio, TV, newspaper, etc.)
e. 480.00	U80.00	0						PRINTING / POSTAGE, etc. (Direct mail, campaign it., signs, etc.)
d . ()	0	0			·			SALARIES & COMPENSATION
e.684.26	631.45	52.81				S2.81		OTHER (Describe purpose in remarks)
Total 3a – 3e. Enter on Schedule G. Line B. 3976.39					Newspaper Ad	Cell phone	955	REWARKS

10/26/2004 21:00 2072876775

FIHICS COMMISSION

THUL ISTI

TROY JACKSON

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		4788.00
Cash receipts this period (from Schedule A)	0	
Unitemized receipts this period (interest income, etc.)	0	
Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4788.00

EXPENDITURES

7. Previous total expenditures (from last report)	1382.06
8. Expenditures this period (from Schedule B)	2976.39
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	4358.45

CASH BALANCE

	100
46 OAGUBALANGE EUR OF DERSOTING BEDLOOK / Name of the sale of the	429.55
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	

DEBTS AND LIABILITIES

		WHIST CANADAN CAN PERSON AND AND AND AND AND AND AND AND AND AN
11. Total outstanding bills (from Schedule E)		
, , , , and	1 19	